



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Pooja Chawla
5555, BTM Layout, Mumbai
080-33445566
pooja.chawla@gmail.com

TAX INVOICE

GST number: 24ZINKM3486M1Z2

PAN number: FMQRF1221C

Date of invoice: 09-09-2023

Invoice number: 297

Purchase Order #: 14909

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Wash Basins	6910	10	1500.00	piece	18%	15000.00
Conduits	8547	11	30.00	meter	18%	330.00
Adhesive Tapes	3919	19	50.00	roll	18%	950.00
Sub Total						16280.00
IGST						18%
Grand Total						2930.4
						19210.40